

## DIVISION OF DEVELOPMENTAL DISABILITIES (DDD) COMPANION HOMES REVIEW AND EVALUATION

## **SECTION B: PHYSICAL REQUIREMENTS**

| PROVIDER NAME   | DATE               |
|---|--------------------|
| STANDARDS   | PROGRAM COMPLIANCE |
| The contractor is providing a clean, safe, and healthful environment for the client.  CONTRACT AND WAC 388-825-280(3)   |                    |
| The client's environment includes:     a. A telephone the client can use;   |                    |
| b. A flashlight or other non-electrical light source (e.g., a candle) in working condition;   |                    |
| c. Basic first aid supplies;  |                    |
| d. An evacuation plan, developed and practiced with the client;   |                    |
| e. A safe storage area for flammable and combustible materials;   |                    |
| f. Unblocked exits;   |                    |
| <ul> <li>g. Accessibility by customary forms of ingress and egress for space used for residential purposes, excluding<br/>ladders, folding stairs, or trap doors; and</li> </ul>  |                    |
| <ul> <li>h. Working smoke alarms in the residence, light-alarmed if clients are hearing-impaired, located in proximity<br/>to sleeping rooms.</li> <li>CONTRACT AND WAC 388-825-280(3)(a - h)</li> </ul>  |                    |
| <ol> <li>There are suitable accommodations for the person (i.e., grab bars in the tub, stair railing, ramps, access to staff from the bedrooms at night, appropriate water temperature of 105 degrees to 120 degrees Fahrenheit) regardless of mobility impairments.</li> </ol> |                    |
|   |                    |
| CORRECTIVE ACTION PLAN/TIMELINES:   |                    |
|   |                    |
| Contractor: Evaluator: Resource Manager:  |                    |

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